

DR-2 Disclosure Summary Page**DR-2**

Committee to Elect John Burns		Status:		Audited
Committee Type:	City Candidate - City Council	Statutory Due Date	10/1/2015	
County:	Pottawattamie	Adjusted Due Date		
District:	0	Filed Date	10/1/2015 3:29:33 PM	
Committee Code:	14291	Postmark Date		
Political Party:	Not Available	Amendment Date	10/19/2015 8:18:09 PM	
Report Date:	2015	Candidate Name:	Burns, John	

Treasurer

Last Name:	Hill	First Name:	Art	MI:	
Address:	327 Golden Oaks Drive				
City:	Council Bluffs	State:	IA	Zip Code:	51503
				Phone:	402-990-3393
E-Mail:					

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$5,515.00
Schedule F1: Loans Received Total	\$300.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$5,815.00
Schedule B: Expenditure Total	\$2,101.67
Schedule F2: Cash Loan Repayments	\$300.00
Cash on Hand at End of Period	\$3,413.33

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Political Party: Not Available	Amendment Date	10/19/2015 8:18:09 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/11/2015	Check #	Allen, John 13506 Ducat Corpus Christi, TX 78418	None	\$200.00	
9/11/2015	Check # 6668	Bach, Alan 15050 Tesoro Corpus Christi, TX 78418	None	\$100.00	
9/11/2015	Check #	Banks, Lloyd 322 Delmar Ridge Council Bluffs, IA 51503	None	\$50.00	
9/11/2015	Check #	Banks, Lloyd 322 Delmar Ridge Council Bluffs, IA 51503	None	\$50.00	
9/11/2015	Check # 1614	Doll, Tamara 3501 23rd Avenue Council Bluffs, IA 51501	None	\$100.00	
9/11/2015	Check # 8916	Doll, Scott 77 Pelican Drive Council Bluffs, IA 51501	None	\$100.00	
9/11/2015	Check # 8276	Knedler, Michael 17683 Lochland Ridge Council Bluffs, IA 51503	None	\$50.00	
9/11/2015	Check # 7271	Koontz, Timothy 1504 Skyline Drive Council Bluffs, IA 51503	None	\$150.00	
9/15/2015	Check # 8372	McKeown, Anne 17747 Lochland Ridge Council Bluffs, IA 51503	None	\$200.00	
9/15/2015	Check # 6859	Schlott, R N 727 South 13th Street Omaha, NE 68102	None	\$1,000.00	
9/15/2015	Check # 7368	Welch, Verne H 2515 Eagle Ridge Drive Council Bluffs, IA 51503	None	\$100.00	
9/16/2015	Check #	Unitemized	None	\$200.00	X
9/16/2015	Check # 6286	Aldredge, Jeanette 1128 Tower Ridge Drive Council Bluffs, IA 51503	None	\$50.00	X

Schedule A: Contributions**Sch-A**

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9/16/2015	Check # 3630	Baumert, Steve 417 Fawn Park Circle Council Bluffs, IA 51503	None	\$100.00	X
9/16/2015	Check # 2256	Cleaveland, Barry 1435 McPherson Council Bluffs, IA 51503	None	\$100.00	X
9/16/2015	Check # 11939	Crawford, Michael 117 Kingsridge Circle Council Bluffs, IA 51503	None	\$100.00	X
9/16/2015	Check # 8377	Crowl, Richard 31 Pelican Drive Council Bluffs, IA 51501	None	\$100.00	X
9/16/2015	Check # 7417	Doll, M J 12660 Deerfield Court Council Bluffs, IA 51503	None	\$50.00	X
9/16/2015	Check # 2303	Geier, Michael 17557 Turnberry Ridge Council Bluffs, IA 51503	None	\$50.00	X
9/16/2015	Check # 7583	Goodman, Douglas 17341 Turnberry Ridge Council Bluffs, IA 51503	None	\$100.00	X
9/16/2015	Check # 1089	Grandfield, Steve 23307 Sunshine Lane Council Bluffs, IA 51503	None	\$100.00	X
9/16/2015	Check # 3516	Hartman, Scott C. 811 Birchwood Circle Council Bluffs, IA 51503	None	\$100.00	X
9/16/2015	Check # 1494	Heinrich, Carl L 816 Birchwood Circle Council Bluffs, IA 51503	None	\$50.00	X
9/16/2015	Check #	Hill, Andrea 327 Golden Oaks Drive Council Bluffs, IA 51503	None	\$115.00	X
9/16/2015	Check # 1387	Kinney, Dan 23008 Breckman's Road Council Bluffs, IA 51503	None	\$100.00	X
9/16/2015	Check # 2569	Larose, Daniel 13608 Nicholas Street Omaha, NE 68154	None	\$250.00	X

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9/16/2015	Check # 5234	Littrell, W. Boyd 808 Birchwood Circle Council Bluffs, IA 51503	None	\$100.00	X
9/16/2015	Check # 1501	Madsen, Kristopher 154 Norwood Drive Council Bluffs, IA 51503	None	\$100.00	X
9/16/2015	Check # 3897	Madsen, Kirk 2660 Avenue J Council Bluffs, IA 51501	None	\$50.00	X
9/16/2015	Check # 6184	Massman, Michael 22735 James Drive Council Bluffs, IA 51503	None	\$100.00	X
9/16/2015	Check # 2883	Pyper, Walt 838 Timbercrest Council Bluffs, IA 51503	None	\$50.00	X
9/16/2015	Check # 5778	Reilly, Michael 103 Glen Oaks Drive Council Bluffs, IA 51503	None	\$100.00	X
9/16/2015	Check # 7410	Smith, Charles L. 1729 Fair Oaks Council Bluffs, IA 51503	None	\$100.00	X
9/16/2015	Check # 113	Smith, Charles 25 Horizon Drive Council Bluffs, IA 51503	None	\$100.00	X
9/16/2015	Check #	Tauke, Anthony W. 951 Tower Ridge Hollow Council Bluffs, IA 51503	None	\$100.00	X
9/16/2015	Check # 10432	Tekippe, Ron 56 Lakewood Villa Council Bluffs, IA 51503	None	\$200.00	X
9/16/2015	Check # 8135	Whitson, Thomas 27597 Highway 6 Council Bluffs, IA 51548	None	\$100.00	X
9/19/2015	Check # 5243	Bruckner, Mary 17597 Turnberry Ridge Council Bluffs, IA 51503	None	\$100.00	
9/19/2015	Check # 7843	Campbell, James 135 Delong Avenue Council Bluffs, IA 51503	None	\$250.00	

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/19/2015	Check # 1580	West, Gloria Post Office Box 152 Council Bluffs, IA 51502	None	\$100.00	
9/21/2015	Check # 7769	Marshall, Jean 112 Charles Park Drive Council Bluffs, IA 51503	None	\$100.00	
9/23/2015	Check # 2067	Tulipana, Peter 125 Traders Pointe Circle Council Bluffs, IA 51501	None	\$100.00	
9/28/2015	Check # 2714	Johnson, J. Terry 427 East Kanesville Council Bluffs, IA 51503	None	\$100.00	

Total Regular Contributions	\$2,850.00
Total Fundraiser Contributions	\$2,665.00
Grand Total All Contributions	\$5,515.00

Schedule B: Expenditures**Sch-B**

Committee to Elect John Burns	Status:	Amended
Committee Type: City Candidate - City Council	Statutory Due Date	10/1/2015
County: Pottawattamie	Adjusted Due Date	
District: 0	Filed Date	10/1/2015 3:29:33 PM
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/11/2015	Check # 0630	American National Bank 333 W. Broadway Council Bluffs, IA 51503	Bank Charges	\$19.99
Bank Fee Deluxe Check Printing				
9/11/2015	Check # 1002	Cellar 19 928 Valley View Drive Suite 19 Council Bluffs, IA 51503	Meals Reimbursement	\$49.17
Campaign Staff Meeting 8/31/2015 regarding fundraiser mailing list				
9/11/2015	Check # 1002	Cellar 19 928 Valley View Drive Suite 19 Council Bluffs, IA 51503	Meals Reimbursement	\$81.02
Campaign Staff meeting 8/18/2015 after filing nominating petitions.				
9/11/2015	Check # 1004	Council Bluffs Daily Nonpareil 535 West Broadway Suite 300 Council Bluffs, IA 51503	Advertising	\$1,264.26
Paid via credit card to merchant.				
9/11/2015	Check # 1002	Iowa Western Community College Foundation 2700 College Road Council Bluffs, IA 51503	Charitable Contributions	\$51.65
Paid by credit card at Hyvee. Reimbursed by ck 1002. Purchase was items required for admission to IWCC preliminary Black Tie fundraiser				
9/11/2015	Check # 1001	Jennie Edmundson Memorial Foundation Pierce Street Council Bluffs, IA 51503	Charitable Contributions	\$100.00
Spirit of Courage Attendance - Community event				
9/11/2015	Check # 1002	Office Depot OfficeMax 603 South 72nd Street Omaha, NE 68114	Office Supplies	\$21.38
Paid by card to merchant. Reimbursed with ck 1002				
9/11/2015	Check # 1002	United States Postal Service South 6th Street Council Bluffs, IA 51503	Postage, Shipping, Delivery	\$50.00
9/19/2015	Check # 1005	Appreciated Advertising 2812 South 74th Street Omaha, NE 68114	Campaign Signs	\$464.20

Total Amount	\$2,101.67
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Schedule F1: Loans Received

Sch-F1

Committee to Elect John Burns	Status:	Filed
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Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
9/11/2015	Burns, John 151 Norwood Drive Council Bluffs, IA 51503	Self	\$300.00

Total Received This Period	\$300.00
Total Unpaid Loans from Last Period	\$0.00
Total Loans Paid This Period	\$300.00
Total Forgiven This Period	\$0.00
Total Outstanding Loans End Of Reporting Period	\$0.00

Schedule F2: Loans Paid or Forgiven

Sch-F2

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Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
9/17/2015	Burns, John 151 Norwood Drive Council Bluffs, IA 51503	Self	\$300.00

Total Loans Paid This Period	\$300.00
Total Forgiven This Period	\$0.00
Total Unpaid Loans from Last Period	\$0.00
Total Received This Period	\$300.00
Total Outstanding Loans End Of Reporting Period	\$0.00